

Weber County PO Report

Commission Meeting Date: 1/31/2020

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne
Purchasing Agent

Ricky Hatch
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 1/31/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	1/27/2020
End Date:	1/31/2020
Count:	66
Amount:	\$1,544,998.03

PO	Vendor/Description	Amount
3200217	COMMERCIAL TIRE, INC. Transfer Station - TIRE REPAIRS	\$3,000.00
3200218	BRIDGESTONE AMERICAS INC Transfer Station - TS TIRE ROTATION SERVICES	\$1,500.00
3200219	BRIDGESTONE AMERICAS INC Transfer Station - COMPOST TIRE ROTATION	\$500.00
3200220	DELL MARKETING LP Garage - Dell Latitude 3500 Laptop	\$740.00
3200221	SMITHS DETECTION INC Homeland Security - Disposal Costs for APD 2000	\$600.00
3200222	SHI INTERNATIONAL CORP Information Technology - Netmotion Renewal 2/26/20-2/25/21	\$9,422.41

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3200223	SHI INTERNATIONAL CORP Information Technology - KnowBe4 Security Training Subscription	\$13,340.25
3200224	YOUNG FORD INC Fleet Management - County Fleet Vehicles 2020 SHERIFF	\$497,704.44
3200225	RMT EQUIPMENT Recreation - (State contract) Jacobsen HR600 mower	\$50,268.19
3200226	IAVM FOUNDATION Ice Sheet - IAVM VENUE MANAGEMENT SCHOOL REGISTRATION	\$3,205.00
3200227	RB PRINTING SERVICES LLC Ogden Eccles Conference Center - THEATER ADVERTISING	\$1,000.00
3200228	UTAH COMMUNICATIONS INC Transfer Station - RADIO SUPPLIES	\$4,800.00
3200229	CCH INCORPORATED Library - LEGAL BOOKS AND MATERIALS	\$1,500.00
3200230	CENGAGE LEARNING INC Library - BOOKS AND MATERIALS	\$9,000.00
3200231	DESERET BOOK CO Library - BOOKS AND MATERIALS	\$3,000.00
3200232	GREY HOUSE PUBLISHING INC Library - BOOKS AND MATERIALS	\$7,500.00
3200233	LAKESHORE EQUIPMENT COMPANY Library - Programming Supplies	\$2,000.00
3200234	MATTHEW BENDER & COMPANY INC Library - LEGAL BOOKS AND MATERIALS	\$5,000.00
3200235	NEWSPAPER AGENCY COMPANY, LLC Library - NEWSPAPER SUBSCRIPTIONS	\$2,500.00
3200236	WEST PUBLISHING CORPORATION Library - LEGAL BOOKS AND MATERIALS	\$9,000.00
3200237	OGDEN PUBLISHING CORPORATION Library - STANDARD EXAMINER NEWSPAPER SUBSCRIPTIONS	\$1,500.00
3200238	ALIBRIS Library - BOOKS AND MATERIALS	\$700.00
3200239	EARLY CHILDHOOD LLC Library - Programming Supplies	\$2,000.00

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3200240	DELL MARKETING LP Information Technology - VMware Maintenance	\$7,178.56
3200241	FARMER BROS CO Ogden Eccles Conference Center - COFFEE	\$1,000.00
3200242	SCHOLASTIC LIBRARY PUBLISHING Library - Scholastic Teachables Digital Subscription	\$2,710.00
3200243	BAKER & TAYLOR INC Library - BOOK LEASING SERVICE	\$64,000.00
3200244	BAKER & TAYLOR INC Library - DVD LEASING SERVICE	\$75,000.00
3200245	BARNES & NOBLE BOOKSELLERS, USA INC Library - BOOKS AND MATERIALS	\$18,400.00
3200246	CHAMBER ORCHESTRA OGDEN Ogden Eccles Conference Center - RAGTIME ORCHESTRA	\$5,600.00
3200247	EBSCO INDUSTRIES INC Library - PERIODICAL SUBSCRIPTIONS	\$50,000.00
3200248	ADVANTAGE PAWN & RENTAL CORPORATION Roads and Highways - EQUIPMENT REPAIR AND MISC PARTS	\$1,000.00
3200249	MIDWEST TAPE LLC Library - DIGITAL MEDIA SERVICE	\$63,000.00
3200250	KANOPY INC Library - DIGITAL VIDEO SERVICE	\$30,000.00
3200251	DELL MARKETING LP Information Technology - Pc upgrades for GIS	\$2,110.00
3200252	ELWOOD STAFFING Ogden Eccles Conference Center - CONTRACTED LABOR KITCHEN	\$5,000.00
3200253	ROCKAGATOR LLC Homeland Security - Water Proof Equipment Bags for USAR - 2017 SHSP G	\$4,950.00
3200254	RB PRINTING SERVICES LLC Ogden Eccles Conference Center - OECC ADVERTISING	\$1,000.00
3200255	UEAC Jail - JAIL - Domestic Water Boiler Replacement	\$72,645.00
3200256	DELL MARKETING LP Information Technology - 2 monitors	\$310.00

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3200257	DELL MARKETING LP Garage - Dell Latitude 5420 Laptop	\$1,450.00
3200258	OUTTAHAND INC County Sport Shooting Complex - Corregated backers	\$3,000.00
3200259	WEBER HUMAN SERVICES Weber Morgan Health Department - VACCINE	\$3,328.48
3200260	ATKINSON SOUND Golden Spike Event Center - Repair and Maintenance of sound systems	\$4,000.00
3200261	CAL RANCH STORE Golden Spike Event Center - Assorted Supplies	\$1,300.00
3200262	CHADS PLUMBING & SPRINKLING SUPPLY Golden Spike Event Center - Sprinkler & Plumbing Supplies	\$700.00
3200263	BLACK FORK TIMBER PRODUCTS INC Golden Spike Event Center - Shavings for Stalls	\$10,000.00
3200264	DENNIS & DONNA KUNZ Golden Spike Event Center - Straw bales and manure hauling	\$3,100.00
3200265	HOME DEPOT USA INC Golden Spike Event Center - Assorted Supplies	\$800.00
3200266	INTERMOUNTAIN FARMERS ASSOC INC Golden Spike Event Center - Assorted Supplies	\$2,000.00
3200267	JACKS TIRE & OIL MANAGEMENT CO INC Golden Spike Event Center - Tires and Flat Repairs	\$1,200.00
3200268	DRYCREEK SHAVINGS & CUBES Golden Spike Event Center - Bagged Shavings	\$3,600.00
3200269	MERRILL BITS PLUS Golden Spike Event Center - Black Widow groomer parts	\$3,000.00
3200270	SMITH & EDWARDS Golden Spike Event Center - Assorted Supplies	\$2,000.00
3200271	SOUTH & JONES TIMBER COMPANY, INC Golden Spike Event Center - Shavings for Stalls	\$10,000.00
3200272	WHITEHEAD WHOLESALE ELECTRIC INC Golden Spike Event Center - Lights and Electrical	\$600.00
3200273	BAKER & TAYLOR INC Library - Library Programming Supplies	\$9,000.00

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3200274	NYE'S TREE AND STUMP SERVICE Library - Tree and Stump Service	\$10,000.00
3200275	AMERICAN AIR FILTER COMPANY INC Library - HVAC Air Filters	\$10,919.28
3200276	LARSEN BEVERAGE Golden Spike Event Center - Soda Order	\$20,000.00
3200277	MINER LTD Jail - Booking Intake Remodel - SCAAP Grant	\$8,676.00
3200278	YOUNG FORD INC Purchasing - County Fleet Vehicles 2020 ANIMAL CONTROL	\$36,097.00
3200279	YOUNG FORD INC Purchasing - County Fleet Vehicles 2020 ATTORNEY'S OFFICE	\$67,127.22
3200280	YOUNG FORD INC Purchasing - County Fleet Vehicles 2020 PARKS & REC	\$140,173.00
3200281	YOUNG FORD INC Purchasing - County Fleet Vehicles 2020 PROPERTY MGMT	\$51,578.00
3200282	YOUNG FORD INC Purchasing - County Fleet Vehicles 2020 ROADS	\$107,665.20
Count: 66		Total \$1,544,998.03